

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENDALL L BANKS

Debtor(s)

Case No. 17-05055

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/22/2017.
- 2) The plan was confirmed on 05/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/02/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,650.00
Less amount refunded to debtor	\$275.00

NET RECEIPTS: **\$1,375.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,289.46
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.78
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: **\$1,375.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	1,006.00	NA	NA	0.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	3,130.00	NA	NA	0.00	0.00
AT&T	Unsecured	160.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
BRADLEY K SULLIVAN	Unsecured	2,720.00	NA	NA	0.00	0.00
BRIAN FONDREN	Unsecured	3,074.00	3,074.00	3,074.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	585.60	585.60	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,939.25	1,939.25	0.00	0.00
DIRECTV	Unsecured	1,000.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	923.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,200.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	464.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	10,000.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	5,609.00	5,609.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	4,194.54	4,194.54	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,307.01	5,307.01	0.00	0.00
Isac	Unsecured	4,653.00	NA	NA	0.00	0.00
Isac	Unsecured	3,808.00	NA	NA	0.00	0.00
Isac	Unsecured	3,656.00	NA	NA	0.00	0.00
Isac	Unsecured	3,445.00	NA	NA	0.00	0.00
Isac	Unsecured	3,424.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,171.00	1,171.57	1,171.57	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	300.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	639.17	639.17	0.00	0.00
LVNV FUNDING	Unsecured	NA	578.95	578.95	0.00	0.00
MBB	Unsecured	1,156.00	NA	NA	0.00	0.00
MBB	Unsecured	783.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	1,260.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	302.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHERN IL UNIV	Unsecured	NA	2,229.90	2,229.90	0.00	0.00
PAYDAY LOAN	Unsecured	500.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	600.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	923.13	923.13	0.00	0.00
Torres Crdit	Unsecured	156.00	NA	NA	0.00	0.00
U S Dept Of Ed/gsl/atl	Unsecured	12,065.00	NA	NA	0.00	0.00
US BANK	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	20,918.00	33,141.62	33,141.62	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	1,500.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	100.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,194.54	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,194.54	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,199.20	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$1,375.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,375.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.